



Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223

RECEIVED

MAY - 9 2022

CONTRACT INVOICE

Invoice Number: AR7688793

Invoice Date: 05/09/2022

DISTRICT 4
COMMISSION OFFICE

Bill To: Brevard County
Accounts Payable
2725 Judge Fran Jamieson Way
Viera, FL 32940

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	07/08/2022	\$31.60	\$31.60	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$31.60	4500104021	05/16/2018	06/01/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 04/16/2022 to 05/15/2022 overage period \$31.60 **
**See overage details below \$31.60

Detail:

Equipment included under this contract

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County 2725 Judge Fran Jamieson Way Viera, FL 32940 District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BYW	black meter	31,791	32,658		867	0	867	\$0.011590	\$10.05
Color	color meter	26,814	27,355		541	0	541	\$0.039830	\$21.55
									\$31.60

Date Received: 5/9/22
PO# 450011891
Vendor #
Doc #
Date:
Signature:
Order Completed:

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history
<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$31.60
Tax:	\$0.00
Invoice Total	\$31.60
Balance Due:	\$31.60

